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Accounts Payable Shared Services
University of Missouri System

**OUR MISSION**

"Shared Services delivers user-friendly, cost-effective and expert administrative services to support transactional processing for the four campuses comprising our University of Missouri System."

Accounts Payable Shared Services Center

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PAST NEWSLETTERS

- * Aug 15, 2014 ~ 1st Qtr. 15
- * Dec 04, 2014 ~ 2nd Qtr. 15
- * Mar 06, 2015 ~ 3rd Qtr. 15
- * Sep 25, 2015 ~ 1st Qtr. 16
- * Dec 18, 2016 ~ 2nd Qtr. 16
- * Mar 08, 2016 ~ 3rd Qtr. 16
- * June 25, 2016 ~ 4th Qtr. 16
- * Oct. 13, 2016 ~ 4th Qtr. 17
- * Feb. 10, 2017 ~ 2nd Qtr. 17
- * May 26, 2017 ~ 3rd Qtr. 17

Your APSS Update

August 31, 2017 ~ 1st Quarter

T&E News: One Card Reconciliation changes are coming

Starting with November billing cycle, PaymentNet and printed statements will no longer be the tools used for reconciling One Card transaction. [Learn more about the new process.](#)

T&E News: When should I use the Miscellaneous Expense Type?

A review was recently completed for all FY17 transactions using the "Miscellaneous Expense" type. There's good news and bad news - [Find out more.](#)

PO Voucher News: Where do I route my PO questions?

One might think a single department has all the answers to PO questions. In reality, several offices are involved. We've developed a tool to help - [Learn more.](#)

Non PO Voucher News: What's PII and how can it hold up payment requests?

Certain kinds of information contained in payment request attachments will cause delays - [Find out why.](#)

TECH Tip: Speeding up formatting tasks in Excel

Do you create excel documents with multiple tabs requiring time consuming formatting to print correctly? There is a trick to speed up the process - [Learn more.](#)

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